

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of Rs.19,800=00 (Rupees Nineteen Thousand Eight Hundred Only) towards the cost of white Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 33

Dated: 05/01/2008.

Read the following:

Bill No.9107 received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad dated 18/02/2008.

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ORDER:

Sanction is hereby accorded to incur expenditure of Rs.19,800=00 (Rupees Nineteen Thousand Eight Hundred Only) towards the cost of white Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to " The General Manager, HACA Ltd., Opposite Public Gardens, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10) -TR&B Department - 130-Office Expenses – 132 - other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER